CERTIFICATE

2022

To the Clerk of BARTON, State of Kansas
We, the undersigned, officers of
SOUTH HOMESTEAD TOWNSHIP
certify that: (1) the hearing mentioned in the attached publication was held; (2) after the Budget Hearing this budget was approved and adopted as the maximum expenditures for the various funds for the year 2022; and (3) the Amount(s) of 2021 Ad Valorem Tax are within statutory limitations for the 2022 Budget.

Table of Contents:		Page No.	2022 Adopted Budget: Budget Authority for Expenditures	Amount of 2021 Ad Valorem Tax	County Clerk's Use Only
Alloc of MVT, RVT, and 16/20M Vehicles T		2			
Schedule of Transfers		3			
Statement of Indebt. & Lease/Purchase		4			
Fund	K.S.A.				
General	79-1962 ✓	5	5,215 ✓	4,632 ✓	.760
Road	68-518c ✓	6	96,700 ✓	83,982 ✓	13.777
Special Machinery	18-141g	6			
Totals		xxxxxx	101,915	88,614	14.537
Budget Summary		7			
Neighborhood Revitalization Rebate					

RNR 14.589

Final Assessed Valuation:	County Clerk's Use Only
Township	
	Nov. 1, 2021 Valuation

6,095,880

Assisted by: Jana Steinert

Address:

Email:

Attest: August 27, 2021

County Clerk

Governing Body

SEAL
BARTON COUNTY, KANSAS
COUNTY CLERK

Special Road Election held _____ for ___ Mills for ___ years.
First levy in _____.

CPA Legend

SOUTH HOMESTEAD TOWNSHIP
BARTON

2022

Allocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

Budgeted Funds for 2021	Tax Levy Amount in 2021 Budget	Allocation for Year 2022				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	4,668	423	18	5	18	5
	0	0	0	0	0	0
	0	0	0	0	0	0
Road	84,230	7,630	312	82	322	84
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
Total	88,898	8,053	330	87	340	89

County Treas Motor Vehicle Estimate 8,053

County Treas Recreational Vehicle Estimate 330

County Treas 16/20M Vehicle Estimate 87

County Treas Commercial Vehicle Tax Estimate 340

County Treas Watercraft Tax Estimate 89

MVT Factor 0.09059

RVT Factor 0.00371

16/20M Factor 0.00098

Comm Veh Factor 0.00382

Watercraft Factor 0.00100

2022

SOUTH HOMESTEAD TOWNSHIP

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2020	Current Amount for 2021	Proposed Amount for 2022	Transfers Authorized by Statute
Road	Special Machinery	2,915			68-141g
	Total	2,915	0	0	
	Adjustments*				
	Adjusted Totals	2,915	0	0	

*Note: Adjustments are required only if the transfer is being made in 2021 and/or 2022 from a non-budgeted fund.

SOUTH HOMESTEAD TOWNSHIP
BARTON

2022

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1,2021	Date Due		Amount Due 2021		Amount Due 2022	
					Interest	Principal	Interest	Principal	Interest	Principal
G.O. Bonds										
N O N E										
Total G.O. Bonds				0			0	0	0	0
Other										
Total Other				0			0	0	0	0
Total Indebtedness				**0**			**0**	**0**	**0**	**0**

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

Items Purchased	Contract Date	Term of Contract (Months)	Interest Rate %	Total Amount Financed (Beginning Principal)	Principal Balance On Jan 1,2021	Payments Due 2021	Payments Due 2022
JD4630 Tractor &							
2710 Bushhog mower	5/8/20	60	3.39	51,198	51,198	11,304	11,304
				Total	**51,198**	**11,304**	**11,304**

***If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

SOUTH HOMESTEAD TOWNSHIP 2022

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **General**	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance January 1	88	202	114
Receipts:			
Ad Valorem Tax	4,766	4,668	xxxxxxxxxxxxxxx
Delinquent Tax	156		
Motor Vehicle Tax	340	419	423
Recreational Vehicle Tax		14	18
16/20 M Vehicle Tax	20	4	5
Commercial Vehicle Tax	44	17	18
Watercraft Tax		5	5
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**5,326**	**5,127**	**469**
Resources Available:	**5,414**	**5,329**	**583**
Expenditures:			
Officers Pay		600	600
Salaries & Wages			
Employee Benefits	2,042	500	500
Supplies		165	165
Equipment			
Buildings Maintenance	625	850	850
Insurance	1,948	3,000	3,000
Other	597	100	100
Cash Forward (2022 column)			
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
Transfer can not exceed 25% Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**5,212**	**5,215**	**5,215**
Unencumbered Cash Balance Dec 31	202	114	xxxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	5,215	5,215	5,215
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	5,215
		Tax Required	4,632
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	4,632

CPA Summary

SOUTH HOMESTEAD TOWNSHIP 2022

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **Road**	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance January 1	3,277	1,283	357
Receipts:			
Ad Valorem Tax	85,184	84,230	xxxxxxxxxxxxxxx
Delinquent Tax	1,671		
Motor Vehicle Tax	5,365	7,513	7,630
Recreational Vehicle Tax		242	312
16/20M Vehicle Tax	87	63	82
Commercial Vehicle Tax	338	300	322
Watercraft Tax		94	84
Special Highway/Gasoline Tax	4,429	3444 4,232	3,931
Damages through District Court case	530		
** FEMA	9,570		
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rece			
Total Receipts	**107,174**	**96,674**	**12,361**
Resources Available:	**110,451**	**97,957**	**12,718**
Expenditures:			
Officers Pay	3,475	3,600	3,600
Salaries & Wages	15,185	15,000	15,000
Employee Benefits		3,000	2,100
Road Maintenance	4,586	15,000	15,000
Road Materials	41,319	50,000	50,000
Equipment	30,000	6,500	6,500
Insurance	2,838	4,500	4,500
**FEMA	9,570		
Cash Forward (2022 column)			
Transfer to Special Machinery	2,195		
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**109,168**	**97,600**	**96,700**
Unencumbered Cash Balance Dec 31	1,283	357	xxxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	99,600	97,600	96,700
		Non-Appropriated Balance	
See Tab A		Total Expenditure/Non-Appr Balance	96,700
		Tax Required	83,982
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	83,982

788 overestimated

Special Machinery

K.S.A. 68-141g	2020 Actual Year
Unencumbered Cash Balance, Jan 1	60,460
Transfers from:	
Road Fund	2,195
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	515
Other	
Resources Available:	63,170
Total Expenditures	
Unencumbered Cash Balance, Dec 31	**63,170**

CPA Summary

Proof of Publication

STATE OF KANSAS

BARTON COUNTY

SS.

MARY HOISINGTON

of lawful age, duly sworn upon oath states that SHE

is the PUBLISHER

of **THE GREAT BEND TRIBUNE**

THAT said newspaper has been published at least weekly fifty (50) times a year and has been so published for at least five years prior to the first publication of the attached notice:

THAT said paper was entered as second class mail matter at the post office of its publication:

THAT said paper has a general paid circulation on a daily, or weekly, or monthly, or yearly basis in

BARTON County, Kansas, and is

NOT a trade, religious or fraternal publication and has been PRINTED and published in BARTON County, Kansas.

That the attached notice was published in a regular issue of said newspaper

for 1 consecutive weeks, the first publication being on the 4th day of August 2021 and the last publication on the 4th day of August 2021

Publication Fee $ _____

Affidavit, Notary's Fees $ _____

Additional Copies _____ at _____ $ _____

Total Publication Fee $ 46.69

(Sign) _____

Witness my hand this 4th day of August, 2021

SUBSCRIBED and Sworn to before me this 4th day of August, 2021

Loretta Russell
(Notary Public)

State of Kansas - Notary Public
Loretta Russell
My Commission Expires 9/8/22

My commission expires _____

(Published in the Great Bend Tribune, August 4, 2021) -1t

NOTICE OF BUDGET HEARING

THE GOVERNING BODY OF

SOUTH HOMESTEAD TOWNSHIP, BARTON COUNTY

will meet on August 16, 2021, at 7:00 p.m., at

TOWNSHIP BUILDING, 24 NW 90 ROAD, HOISINGTON, KS

for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax.

Detailed budget information is available at

846 NW 10 AVE., HOISINGTON, KS

and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2022 Expenditures and Amount of 2021 Ad Valorem Tax establish the maximum limits of the 2022 budget. Estimated Tax Rate is subject to change depending on final assessed valuation.

	Prior Year Actual for 2020		Current Year Estimate for 2021		Proposed Budget for 2022		
FUND	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Expenditures	Amount of 2021 Ad Valorem Tax	Estimate Tax Rate*
General	5,212	0.793	5,215	0.788	5,215	4,632	0.760
Road	109,168	14.214	97,600	14.217	96,700	83,982	13.781
Special Machin.							
TOTALS	114,380	15.007	102,815	15.005	101,915	88,614	14.541
*Revenue Neutral Rate**							*14.589*
Less: Transfers	2,915		0		0		
Net Expenditure	111,465		102,815		101,915		
Total Tax Levied	91,117		88,898		xxxxxxxxx		
Ass'd Valuation Township	6,071,339		5,924,478		6,093,844		

OUTSTANDING INDEBTEDNESS, JANUARY 1

	2019	2020	2021
G.O. Bonds	0	0	0
Other	0	0	0
Lease Purch Princ	0	0	51,198
Total	0	0	51,198

*Tax rates are expressed in mills

***Revenue Neutral Rate as defined by 2021 Kansas Senate Bill 13*

Scott Heler, Township Official

NOTICE OF BUDGET HEARING

The governing body of
SOUTH HOMESTEAD TOWNSHIP
BARTON
will meet on August 16, 2021, at 7:00 PM at Township Building, 24 NW 90 Road, Hoisington, KS, for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax.
Detailed budget information is available at 846 NW 10 Ave, Hoisington, KS, and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2022 Expenditures and Amount of 2021 Ad Valorem Tax establish the maximum limits of the 2022 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2020		Current Year Estimate 2021		Proposed Budget 2022		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2021 Ad Valorem Tax	Est. Tax Rate*
General	5,212	0.793	5,215	0.788	5,215	4,632	0.760
Road	109,168	14.214	97,600	14.217	96,700	83,982	13.781
Special Machinery							
Totals	114,380	15.007	102,815	15.005	101,915	88,614	14.541
*Revenue Neutral Rate***							*14.589*
Less: Transfers	2,915		0		0		
Net Expenditure	111,465		102,815		101,915		
Total Tax Levied	91,117		88,898		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	6,071,339		5,924,478		6,093,844		
Outstanding Indebtedness, Jan 1	2019		2020		2021		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	0		0		51,198		
Total	0		0		51,198		

*Tax rates are expressed in mills.

***Revenue Neutral Rate as defined by 2021 Kansas Senate Bill 13.*

Township Official